

Schedule B: Expenditures

Sch-B

Heavy Highway Political Action Committee		Status:		Adjusted
Committee Type:	Iowa PAC	Statutory Due Date	7/19/2015	
County:	_NA	Adjusted Due Date		
District:	0	Filed Date	7/18/2015 8:43:32 PM	
Committee Code:	6429	Postmark Date		
Political Party:	Not Available	Amendment Date	11/1/2016 1:48:01 PM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/2/2015	Check # 0102	Heavy Highway Contractors Association 2600 Grand Ave Des Moines, IA 50312	Professional Fees	\$1,750.00
Administration of fund				
1/9/2015	1247 Check # 2479	Mark Smith for Iowa House 816 Roberts Terrace Marshalltown, IA 50158-	Political Contribution	\$1,000.00
Political Contribution				
1/12/2015	Check # 0112	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$24.77
Bank Charge				
1/16/2015	2111 Check # 2476	Friends of Abby Finkenauer 1040 Rush Street Dubuque, IA 52003	Political Contribution	\$250.00
1/21/2015	1612 Check # 2478	Citizens for Gronstal 220 Bennett Ave. Council Bluffs, IA 51503	Political Contribution	\$2,500.00
1/22/2015	1702 Check # 2474	Sodders for State Senate Box 723, 202 5th Ave SE State Center, IA 50247	Political Contribution	\$500.00
2/2/2015	Check # 0202	Heavy Highway Contractors Association 2600 Grand Ave Des Moines, IA 50312	Professional Fees	\$1,750.00
Professional Fees				
2/11/2015	Check # 0211	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$33.49
Client Analysis Svc Chrg				
3/2/2015	Check # 0302	Heavy Highway Contractors Association 2600 Grand Ave Des Moines, IA 50312	Professional Fees	\$1,750.00
Professional fees				
3/11/2015	9098 Check # 2491	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$2,500.00
3/11/2015	Check # 0311	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$30.50

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3/30/2015	Check # 2581	Midwest Fly Ash, Div of ISG PO Box 615 Seargeant Bluff, IA 51054	Political Contribution	\$139.48
4/1/2015	Check # 0401	Heavy Highway Contractors Association 2600 Grand Ave Des Moines, IA 50312	Professional Fees	\$1,750.00
Professional Fees				
4/6/2015	Check # 2481	3rd House Memorial Scholarship 503 Ross Hall 294-1075 Ames, IA 50010	Charitable Contributions	\$100.00
4/13/2015	Check # 0413	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$31.08
5/1/2015	Check # 0501	Heavy Highway Contractors Association 2600 Grand Ave Des Moines, IA 50312	Professional Fees	\$1,750.00
Professional Fees				
5/11/2015	Check # 0511	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$32.22
6/1/2015	Check # 0601	Heavy Highway Contractors Association 2600 Grand Ave Des Moines, IA 50312	Professional Fees	\$1,750.00
Professional Fees				
6/11/2015	Check # 0611	Wells Fargo Bank Vendor n/a, IA 00000	Bank Charges	\$29.07
6/26/2015	Check # 2492	Piazza Jr., James P 2600 Grand Ave Des Moines, IA 50313	Professional Fees	\$5,000.00
Professional Fees				

Total Amount	\$22,670.61
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